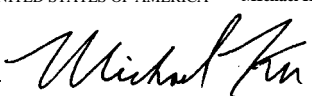


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>8</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>N00383-02-G-003H</b>			2. DELIVERY ORDER NO. <b>UBL9</b>		3. DATE OF ORDER (YYMMDD) <b>2004 JAN 06</b>		4. REQUISITION/PURCH REQUEST NO. <b>FPE03330000303</b>		5. PRIORITY <b>DOA1</b>				
6. ISSUED BY CODE <b>SP0900</b> <b>Defense Supply Center Columbus</b> <b>3990 E. Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus, OH 43216-5010</b> <b>Local Administrator: PCCCLMN (614)692-8553</b> <b>E-mail: Michael.Ku@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0513A</b> <b>DCMA SANTA ANA</b> <b>ROOM 813A</b> <b>34 CIVIC CENTER PLAZA</b> <b>SANTA ANA CA 92701-4056</b>  <b>CRITICALITY: B</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE <b>59211</b>  <b>PARKER HANNIFIN CUSTOMER SUPPORT IN</b> <b>14300 ALTON PRKY</b> <b>IRVINNE CA 92618</b> <b>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>				FACILITY CODE <b>26055</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>200 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>							
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33184</b> <b>DFAS - COLUMBUS CENTER</b> <b>ATTN DFAS BVDPC/CC</b> <b>3990 E BROAD ST PO BOX 182317</b> <b>COLUMBUS OH 43218-6205</b>  <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2003 JAN 16, m2003014714</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>EG: 97X4930 5CE0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks:</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL:</b> <b>27</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>Michael Ku</b> BY: 			<b>PCCHX99</b>		25. TOTAL <b>\$ 9684.09</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					30. INITIALS			TRACTING/ORDERING OFFICER HER NO.		29. DIFFERENCE			
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
37. RECEIVED AT					38. RECEIVED BY (Print)			39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
										34. CHECK NUMBER		35. BILL OF LADING NO.	
										42. S/R VOUCHER NO.			

## CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UBL9

PAGE OF PAGES

2

8

## Manufacture Facilities:

26055

PARKER HANNIFIN CORPORATION  
DIV ELECTRONIC SYSTEMS DIVISION  
300 MARCUS BOULEVARD  
SMITHTOWN NY 11787

## Supplies and Packaging - Inspection and Acceptance Address:

26055

PARKER HANNIFIN CORPORATION  
DIV ELECTRONIC SYSTEMS DIVISION  
300 MARCUS BOULEVARD  
SMITHTOWN NY 11787

## Admin Office for Supplies and Packaging:

S3309A

S3309A CMDR DCMC LONG ISLAND

605 STEWART AVE  
GARDEN CITY LI NY 11530-4761

Terms and conditions are in accordance with the Basic Ordering Agreement,  
N0038302G003H.

## CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UBL9

PAGE OF PAGES

3

8

## SECTION B

PR FPE03330000303  
NSN 5999-00-339-5218

## ITEM DESCRIPTION:

MAGNET, PERMANENT

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORP (59211) P/N 405-036-001

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001AA	FPE03330000303	0001	15	EA	\$358.67000	\$5380.05

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 JUL 24

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
SUPPLEMENTAL INSTRUCTIONS

----- SPECIAL INSTRUCTION FOR -----  
----- MAGNETIC MATERIAL -----

.  
THIS MATERIAL MAY BE CONSIDERED HAZARDOUS FOR  
AIR TRANSPORTATION.

.  
FOR CARRIAGE BY AIRCRAFT, IF ANY PACKAGE THAT  
HAS A MAGNETIC FIELD STRENGTH OF MORE THAN  
0.00525 GAUSS MEASURED AT 4.5 M (15 FEET) FROM  
ANY SURFACE OF THE PACKAGE.

.  
IF THIS MATERIAL IS IDENTIFIED AS BEING A  
HAZARDOUS MATERIAL, PLEASE CONTACT DSCC-VSP.

CONTINUED ON NEXT PAGE

SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS:

SW3211  
DEF DISTRIBUITON DEPOT OKLAHOMA  
CEN REC 3301 F AVE BLDG 506 DR 22  
TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211  
DEF DISTRIBUTION DEPOT OKLAHOMA  
CENTRAL REC 3301 F AVE BLDG 506  
TINKER AFB OK 73145-8000

NON-MILSTRIP  
PROJ

\*\*\*\*\*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001AB	FPE03330000303	0002	12	EA	\$358.67000	\$4304.04

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 JUL 24

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UBL9

PAGE	OF	PAGES
------	----	-------

6

8

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**DSSC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION:** Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

## SECTION D

Basic Ordering Agreement or Contract Effective Dates  
01/16/03 through 01/15/04 .

( ) Price List No. \_\_\_\_\_ dated \*\*/\*\*/\*\*. .

(x) Quote/Ref. No. M2003014714 dated 01/16/03 .

(x) FOB Origin - Clin(s) all

(x) FOB Origin Shipping Point:   Smithtown, NY 11787

( ) FOB Destination - Clin(s)

( ) PAS Serial No.

( ) NIB/NISH Allocation No.

(x) Firm Fixed Price

( ) Firm Fixed Price w/EPA

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dscc.dla.mil/downloads/packaging/dc1636p001.doc>

## SECTION E

E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2)  
(AUG 1996)

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.

(2) For CLIN(S) described by manufacturer's name/code and part number.

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

**Note:** Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) **Inspection Points:**

## SUPPLIES

( ) Same as Offeror  
Applicable to CLIN(s):

(x) Other (CAGE, Name, Street Address, City, State and Zip Code)

(26055) Parker Hannifin / Elec Sys Div

300 MARCUS BOULEVARD

SMITHTOWN, NY 11787

Applicable to CLIN(s): all clins

Applicable to CLIN(s):

## PACKAGING

( ) Same as Offeror  
Applicable to CLIN(s):

(x) Same as above

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s): all clins

Applicable to CLIN(s):

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: N00383-02-G-003H-UBL9	PAGE 7	OF 8	PAGES
<b>E03A - SECONDARY ADMINISTRATION INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:</b>  CLIN(s) <b>SUPPLIES</b>  ( ) Office Administering Order/Contract  (x) Other DCMA Long Island 605 STEWART AVENUE GARDEN CITY, NY 11530  Applicable to CLIN(s) all          Applicable to CLIN(s)          Applicable to CLIN(s)  <b>PACKAGING</b> ( ) Office Administering Order/Contract Applicable to CLIN(s)  (x) Same as for Supplies Applicable to CLIN(s) all  ( ) Other          Applicable to CLIN(s)          Applicable to CLIN(s)          Applicable to CLIN(s)		(1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER. (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode. (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode. (4) The cost of parcel post insurance will NOT be paid by the Government.  <b>FREIGHT INSTRUCTIONS (DOMESTIC)</b> (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER. (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation. (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04). (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.  <b>SECTION I</b>  <b>I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)</b>   <b>I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)</b>   <b>I12 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)</b>  (a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the part rejecting ADR to be inappropriate for resolving the dispute.  (b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. the documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.  (c) If you wish to opt out of this clause, check here ( ).  <b>I50 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DFARS 252.232-7003) (MAR 2003)</b>  (a) Definitions. As used in this clause-  (1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.  (2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.  (3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.  (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the			
<b>E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)</b>  Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.  NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination -Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.					
<b>E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (MAR 2003)</b>   <b>E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15)(APR 1984)</b>  <b>SECTION F</b>  <b>F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)</b>  Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.  <b>MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):</b> Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.					
<b>CONTINUED ON NEXT PAGE</b>					

CONTINUATION SHEET	Order Number: N00383-02-G-003H-UBL9	PAGE 8	OF PAGES 8
<p>following electronic forms:</p> <p>(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <a href="https://rmb.ogden.disa.mil">https://rmb.ogden.disa.mil</a>.</p> <p>(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <a href="https://ecweb.dfas.mil">https://ecweb.dfas.mil</a>.</p> <p>(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.</p> <p>(i) Information regarding EDI formats is available on the Internet at <a href="http://www.X12.org">http://www.X12.org</a>.</p> <p>(ii) EDI implementation guides are available on the Internet at <a href="http://www.dfas.mil/ecedi">http://www.dfas.mil/ecedi</a>.</p> <p>(4) Another electronic form authorized by the Contracting Officer.</p> <p>(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.</p> <p>(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.</p>			